

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department - Expenditure incurred towards departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,983/- for the month of March, 2009 - Sanctioned - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 370

Dated:11 1 -5-2009.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Voucher for the month of March, 2009.

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ORDER:

Sanction is accorded to incur an expenditure not exceeding Rs.1,983/- (Rupees one thousand nine hundred and eighty three only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of March, 2009. The details are given in the Annexure to this order and bills are kept in the office for record purpose. Further, vouchers below Rs.1,000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) shall be debited to "2251 - Secretariat Social Services -090- Secretariat -04- Higher Education Department - 130- Office Expenses -132- Other Office Expenses".
3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. \_\_\_\_\_, Higher Education (OP) Department, dt. \_\_\_\_-5-2009)

Sl. No	Month	Particulars	Amounts Rs.
1	March, 09	Expenditure incurred towards Tea charges	500-00
2	March, 09	Expenditure incurred towards news paper bill	250-00
3	March, 09	Expenditure incurred towards payment of cartridge re-filling	400-00
4	March, 09	Expenditure incurred towards purchase of crookery items	120-00
5	March, 09	Expenditure incurred towards purchase of stationery items	115-00
6	March, 09	Expenditure incurred towards purchase of tea bags	97-00
7	March, 09	Expenditure incurred towards purchase of sugar cubes	34-00
8	March, 09	Expenditure incurred towards purchase of calling bell & Short hand books	117-00
9		Expenditure incurred towards writing of name board (DS)	350-00
		Total Rs.	1,983-00

(Rupees one thousand nine hundred and eighty three only)